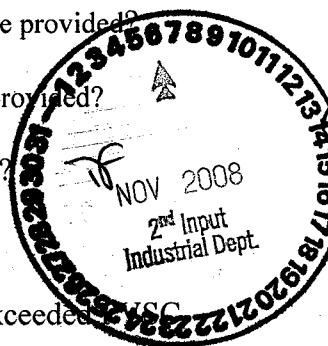


MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES**SUNBRIGHT DYE****# 26220002****1. Month of SEPTEMBER 1, 2008 THRU SEPTEMBER 30, 2008**

- | | | | | |
|-----|--|------------------------------------|------------------------------------|-----|
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 7. | Are there any parameters which have exceeded Local Limits? | <input checked="" type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | <input checked="" type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 21. | Remove Arsenic from report if sampling not required | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |



MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies Complete

Date Reviewed 4/6/08 Date sent to user _____

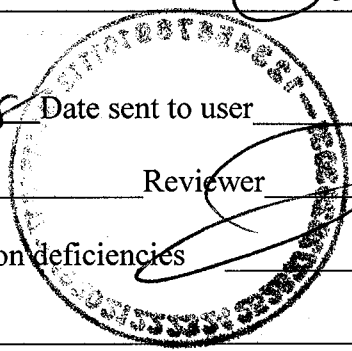
Date due back _____ Reviewer [Signature]

Second review comments on deficiencies _____

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____



PRETREATMENT MONITORING REPORT

Name: SUNBRITE DYE COMPANY, INC.

NOV 4 2008

Mailing Address: PO BOX 1076, PASSAIC, NJ 07055

Facility Location: 35 8th STREET, PASSAIC, NJ 07055

Category & Subpart: 410

Outlet#: 1

Contact Official: ANTONIO MONTEIRO

Telephone#: 973-777-9830

CUSTOMER ID / OUTLET ID: 26220002-1

MONITORING PERIOD								AVERAGE	MAXIMUM
9	1	2008	9	30	2008			78,166	93,799
MON	DAY	YR	MON	DAY	YR			78,166	93,799
START			END			Method Used: Total gallons per month taken from water bill received from industrial complex owner (provided by property owner) minus 5% evaporation divided by 21 work days in period. Max = Avg +20%.			
Parameter		Mass or Concentration			No. of Samples	Sample type			
		Mon Avg	Maximum	Units					
Cu	Sample measurement	0.012	0.012	mg/L	1	Comp.			
	Permit requirement	3.02	N/A	"					
Zn	Sample measurement	0.468	0.468	"	1	Comp.			
	Permit requirement	1.67	N/A	"					
	Sample measurement								
	Permit requirement								
	Sample								
	Permit								
	Sample								
	Permit								
	Sample								
	Permit								
	Sample								
	Permit								
	Sample measurement								
	Permit requirement								
	Sample measurement								
	Permit requirement								

PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) As per approval received from
PVSC, Sunbrite Dye Company, Inc. is certifying non-use for Cadmium, Lead, Mercury and Nickel
for this monitoring month.

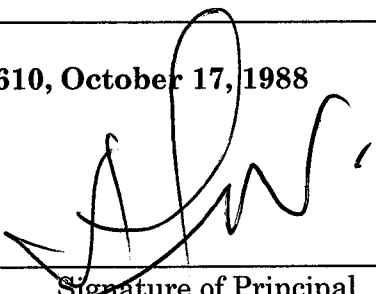
Compliance or non-compliance statement with compliance schedule (use additional sheets if
necessary) for every parameter used: Sunbrite Dye Company, Inc. was in compliance with the
PVSC Local Limits for self monitoring performed during the month and as presented in this report.

Explain Method for preserving samples:

Metal sample was a composite which was preserved with HNO₃ to pH < 2.0. All samples were
transferred to the laboratory in an ice filled cooler.

I certify under penalty of law that this document and all attachments were prepared under my direction
or supervision in accordance with a system designed to assure that qualified personnel properly gather
and evaluate the information submitted. Based on my inquiry of the person or persons who manage the
system, or those persons directly responsible for gathering the information, the information submitted is,
to the best of my knowledge and belief, true, accurate and complete. I am aware that there are
significant penalties for submitting false information, including the possibility of fine and imprisonment
for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



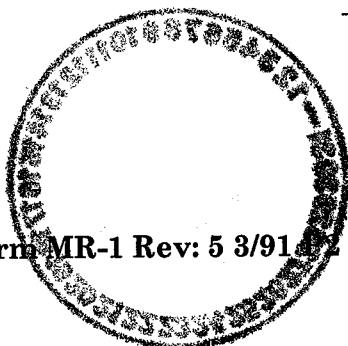
Signature of Principal
Executive or Authorized Agent

Antonio Monteiro

Maintenance Manager
Type Name and Title

10-16-2008
Date

PVSC Form MR-1 Rev: 5 3/91



SUNBRITE DYE COMPANY, INC. - MR-1: SEPTEMBER 2008

**TOTAL VOLUME FOR SUNBRITE DYE DETERMINED
FROM BREAKDOWN OF WATER BILL FOR
ENTIRE INDUSTRIAL COMPLEX (PIONEER PROPERTIES)**

21 WORK DAYS

231,000 Cubic Feet
x7.48
 1,727,880 Gallons
x .95 (5% Evaporation)
 1,641,486 Gallons discharged
 this month
 for Outlet # 26220002-1

78,166 GPD = Avg. Regulated & Total Flow
 21 1,641,486 for Outlet # 26220002-1

78,166
x1.20
 93,799 GPD = Max. Regulated & Total Flow
 for Outlet # 26220002-1

7182726199 P.01/01

Attn: John Sabo



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

10/17/08 Attention: Tina
From: Allen Shapiro

Bill Date	Sep 20, 2000
Account Number	122999-73
Date of Last Payment	Sep 12, 2000
Amount of Last Payment	\$ 10,995.51
Previous Balance	\$ 0.00
Current Charges	\$ 10,995.51
Total Amount Due	\$ 10,995.51
Due Date	Oct 20, 2000

SERVICE ADDRESS 35 8TH ST UT001, PASSAIC

BILL TYPE	MONTHLY BILL
------------------	---------------------

Billing Period
Aug 08, 2008-Sep 10, 2008

Services		Charge
Description		
WATER SERVICE CHARGE		318.90
WATER SERVICE CHARGE		337.60
WATER SERVICE CHARGE		661.36
FIRST 333 CCF		452.87
NEXT 9,999,999 CCF		3398.65
SEWER SERVICE CHARGE		36.41
SEWER CONSUMPTION		2183.21
SEWER SERVICE CHARGE		12.14
SEWER CONSUMPTION		1987.33
SEWER SERVICE CHARGE		12.14
SEWER CONSUMPTION		1566.90

Meters	Meter Size	Current	Previous	Consumption	
Meter No					
60108141	2 INCH	4266	4238	280	280
60260519	2 INCH	3226	3133	930	
70029332	4 INCH	3457	3324	1130	1130
60185031	2 INCH	1364	1320	44	
70039226	6 INCH	2278	2269	900	900

900 900
2310 - SUNBRITE
CCF

continued...

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

☐ To change mailing address check here and fill in new address. Please include account number on all orders. Make check or money order payable to:

Account Number	122-0000-01
Due Date	October, 2000
Total Amount Due	\$ 10,952.50
Amount Enclosed	

Service Address:
35 BTH ST UT001, PASSAIC

Mailing Address:

'B-00-HJ-CM-00013

PASSAIC COMMERCIAL PROPERTIES
107-20 AVENUE D
BROOKLYN NY 11236

PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393

00012897900067216000001037 25-04.

TOTAL P.01



ANALYTICAL DATA REPORT

for

SunBrite Dye Co., Inc.

35 8th St.

Passaic, NJ 07055

Project Name: PVSC MONITORING

Lab Case Number: E08-10190

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

Metals

Lab ID: 10190-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 9/4/2008

Time Sampled: 10:30

Date Analyzed: 9/11/08

Parameter	Result	Q	MDL
Cadmium	< 0.001		0.001
Copper	0.012		0.008
Lead	0.00657		0.002
Mercury	< 0.0005		0.0005
Nickel	0.00481		0.004
Zinc	0.468		0.008

General Analytical

Lab ID: 10190-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 9/4/2008

Time Sampled: 10:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	350	2.00	Aqueous-mg/L	9/5/2008 7:50
Total Suspended Solids	124	25.0	Aqueous-mg/L	9/10/2008 9:00

These data have been reviewed and accepted by:

Michael H. Leftin
 Michael H. Leftin, Ph.D.
 Laboratory Director

273 Franklin Road
 Randolph, NJ 07869
 Phone: 973 361 4252
 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

REPORTING INFO

Company: SUNBRITE DYE CO., INC.
Address: 35 8th STREET
PASSAIC, NJ 07055
Telephone #:
Fax #:
Project Manager:
Sampler: JOHN SABO / PETER MIZEREK
Project Name: PVSC MONITORING
Project Location (State):
Bottle Order #:
Quote #:

SAMPLE INFORMATION

[illegible]

Sample Matrix

DW - Drinking Water AQ - Aqueous WW - Waste Water
OI - Oil LIQ - Liquid (Specify) OT - Other (Specify)
S - Soil SL - Sludge SOL - Solid W - Wipe

REPORT TO:	ENVIRO-COMP, INC
Address:	PO BOX 3457 WAYNE, NJ 07474
Attn:	JOHN SABO
FAX #	973-633-7643
INVOICE TO:	ENVIRO-COMP
Address:	PO BOX 3457 WAYNE, NJ 07474
Attn:	JOHN SABO
PO #	

Turnaround Time (starts the following day if samples rec'd at lab > 5PM)

Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE**

Conditional TPHC	Results needed by:	Rush TAT Charge **	Report Format	DISKETTE
24 hr* 48 hr 72 hr	NA	24 hr - 100% 48 hr - 75% 72 hr - 50%	Results Only	.dbf format
Verbal/Fax	2 wk/Std	96 hr - 35% 5 day - 25% 6-9 day 10%	Reduced	.wkl format
24 hr* 48 hr 72 hr*	1 wk*		Regulatory	lab approved custom EDD
Hard Copy	3 wk/Std		Other (describe)	DISK/CD REC

2 wk* call for price

ANALYTICAL PARAMETERS

[illegible]

BOTTLES &
PRESERVATIVES

[illegible]

	Known Hazard:	Yes or No	Describe:
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			
21.			
22.			
23.			
24.			
25.			
26.			
27.			
28.			
29.			
30.			
31.			
32.			
33.			
34.			
35.			
36.			
37.			
38.			
39.			
40.			
41.			
42.			
43.			
44.			
45.			
46.			
47.			
48.			
49.			
50.			
51.			
52.			
53.			
54.			
55.			
56.			
57.			
58.			
59.			
60.			
61.			
62.			
63.			
64.			
65.			
66.			
67.			
68.			
69.			
70.			
71.			
72.			
73.			
74.			
75.			
76.			
77.			
78.			
79.			
80.			
81.			
82.			
83.			
84.			
85.			
86.			
87.			
88.			
89.			
90.			
91.			
92.			
93.			
94.			
95.			
96.			
97.			
98.			
99.			
100.			

Conc. Expected: Low Med High

Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any

MDL Reg: GWQS - SCC - OTHER (SEE COMMENTS)

Signature/Company

Signature of Company

Time

Relinquished by:

3	2
---	---

Received

ived by

Relinquished by:

1111

Received

ived by:

Relinquished by:

1

Received

ived by:

Relinquished by:

Received

ived by:

Lab Case #

10/90

PAGE: 1 of

PROJECT INFORMATION

Case No. **E08-10190**Project **PVSC MONITORING**

Customer SunBrite Dye Co., Inc.		P.O. #
Contact John Sabo		Received 9/4/2008 14:15
E-Mail ENVIRO43@aol.com	<input type="checkbox"/> EMail EDDs	Verbal Due 9/18/2008
Phone (973) 633-5426	Fax	Report Due 9/25/2008
<u>Report To</u>		<u>Bill To</u>
35 8th St.		Enviro-Comp
Passaic, NJ 07055		P.O. Box 3457
		Wayne, NJ 07474
Attn: John Sabo		Attn: John Sabo
Report Format Result Only		
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA		

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
10190-001	01	n/a	9/4/2008@10:30	Aqueous	ug/L	2

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	Cadmium - Cd	Run	200.8
"	Copper - Cu	Run	200.8
"	Lead - Pb	Run	200.8
"	Mercury - Hg	Run	245.1
"	Nickel - Ni	Run	200.8
"	Zinc - Zn	Run	200.8
"	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

10190

CLIENT:

Sunbirte

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

9/4/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

9.5.08

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-10190

Client SunBrite Dye Co., Inc.Project PVSC MONITORINGReceived On 9/ 4/2008@14:15**Department: Metals**

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Cadmium - Cd	10190-001 Aqueous	9/10/08	Lisa	9/11/08	Helge
Copper - Cu	-001 Aqueous	9/10/08	Lisa	9/11/08	Helge
Lead - Pb	-001 Aqueous	9/10/08	Lisa	9/11/08	Helge
Mercury - Hg	-001 Aqueous	9/10/08	Lisa	9/11/08	Helge
Nickel - Ni	-001 Aqueous	9/10/08	Lisa	9/11/08	Helge
Zinc - Zn	-001 Aqueous	9/10/08	Lisa	9/11/08	Helge

Department: Wet Chemistry

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	-001 Aqueous	n/a	n/a	9/ 5/08@07:50	Kris
TSS (Suspended)	-001 Aqueous	n/a	n/a	9/10/08	Lucy

Review and Approval:

